

SUNGARD K-12 EDUCATION
DATE: 12/13/2016
TIME: 13:01:08

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 6/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	564.48
20	OPERATIONS & MAINTENANCE	5,211.88
TOTAL REPORT		5,776.36